

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LEARAH LOUIS	§	Case No.: 09-00582
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		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/09/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/24/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,855.77
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 520.00
Less amount refunded to debtor	\$ 439.18
NET RECEIPTS	\$ 80.82

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5.82
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5.82

Attorney fees paid and disclosed by debtor \$ 350.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	7,450.00	7,821.52	7,593.00	75.00	.00
GMAC	UNSECURED	143.00	.00	228.52	.00	.00
ARROW FINANCIAL SERV	UNSECURED	856.00	820.16	820.16	.00	.00
HSBC	UNSECURED	4,595.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	805.00	805.61	805.61	.00	.00
PRA RECEIVABLES MANA	UNSECURED	710.00	710.42	710.42	.00	.00
GECAPITAL WALMART	UNSECURED	2,937.00	NA	NA	.00	.00
MARIN	UNSECURED	1,483.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	300.00	539.55	539.55	.00	.00
EXXMBLCITI	UNSECURED	1,039.00	NA	NA	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	385.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	681.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	327.00	333.71	333.71	.00	.00
ECAST SETTLEMENT COR	UNSECURED	734.00	734.85	734.85	.00	.00
HSBC NV	UNSECURED	79.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,364.00	1,364.97	1,364.97	.00	.00
ASPIRE	UNSECURED	1,558.00	NA	NA	.00	.00
PAYDAY LOAN SERVICE	UNSECURED	300.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	591.00	633.25	633.25	.00	.00
TARGET NATIONAL BANK	UNSECURED	466.00	466.92	466.92	.00	.00
THE MONEY MARKET	UNSECURED	300.00	NA	NA	.00	.00
COMPUREDIT CORPORAT	UNSECURED	383.00	460.25	460.25	.00	.00
DARLENE ELMORE	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACCOUNTS RECEIVABLE	UNSECURED	735.00	NA	NA	.00	.00
ADVANCE AMBULANCE	UNSECURED	250.00	NA	NA	.00	.00
CHOICECARE HOME HEAL	UNSECURED	300.00	NA	NA	.00	.00
CITY OF CHICAGO EMS	UNSECURED	457.00	NA	NA	.00	.00
EVERGREEN HEALTHCARE	UNSECURED	7,603.86	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	50.00	NA	NA	.00	.00
OMNICARE OF NORTHERN	UNSECURED	432.00	NA	NA	.00	.00
RADIOLOGY IMAGING SP	UNSECURED	238.00	NA	NA	.00	.00
RADIOLOGY IMAGING SP	UNSECURED	238.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	373.83	373.83	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,593.00	75.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,593.00	75.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,472.04	.00	.00

Disbursements:

Expenses of Administration	\$	5.82	
Disbursements to Creditors	\$	75.00	
TOTAL DISBURSEMENTS:			\$ 80.82

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.